

# **Jewish Home Network Limited**

**Report of the Directors and Trustees**

**and**

**Financial Statements for the Year Ended**

**31 March 2017**

**Company Number 7442718**



# **Jewish Home Network Limited**

## **Trustee's Annual Report**

### **For the year ended 31 March 2017**

Address: 146 Finchley Lane, London NW4 1DB

Registered Charity No: 1139214

The trustees present their report along with the financial statements of the charity for the year ended 31 March 2017. The financial statements have been prepared in accordance with the accounting policies and comply with the charity's trust deed and applicable law.

#### **Trustees**

The trustees who served throughout the year were:

Mr Jacques Cadranel  
Mr Martin Bandel  
Mr David Cass

#### **Objectives and activities**

The objective of Jewish Home Network is to provide educational and social activities according to the Jewish faith and tradition, reaching out to old and young alike in times of celebration and personal crisis. We provide counselling and support to help overcome challenges.

Much effort is invested in reaching out to both teens at risk and regular visits to the elderly. The Jewish Home Network supports and assists families suffering from hardships, both financial and emotional, by giving them personal one on one support. Jewish Home Network promotes Jewish culture, history and heritage through education and social programs.

The charity primarily operates in the UK and is inspired by the teachings of the Lubavitcher Rebbe.

During the past year all funds expended were to deliver this charity's own activities.

The JHN's principal objectives continue to be:

- The promotion of the Jewish religion for the benefit of the public;
- The advancement of education and Jewish culture, history and heritage;
- Providing assistance to families suffering from hardship;
- Providing counselling support; and
- Organising educational seminars.

In meeting some of its objectives JHN sometimes works closely with certain other charitable organisations.

#### **Achievements and performance**

The JHN supports families and individuals during major milestones in their lives, including preparing Bar and Bat Mitzvah boys and girls for their special day. This is done in several ways, including through one on one learning and different projects of chessed or kindness that they are encouraged to undertake in the community.

Many of our educational and social programs are directed towards the non-affiliated, where we encourage strong feelings of Jewish pride and involvement. The Mitzvah Tank, which visits communities in and around London, is an opportunity for individuals and families to come aboard and do a Mitzvah, attend a Lunch 'n' Learn discussion and engage in Jewish culture. Children and youth join the Mitzvah Tank regularly, visiting hospitals and uplifting the spirits of the patients. Many senior citizens are visited regularly as part of this program.

The JHN provides a home and a listening ear to teens at risk, giving them a safe space and a calm environment where they can “find themselves” and focus their lives. Our centre organises pre-festival programs, whether it is shofar blowing before Rosh Hashana, Lulav and Etrog on Succot or Matzah on Pesach. Our services provide greater meaning for them, enhance their spirituality and empower them in their own journeys.

Many families and individuals enjoy our Shabbat and Festive meals. We encourage them to take part and feel like they belong, and to help them create a similar atmosphere in their own homes. We provide spiritual “personal trainers” to support those who are seeking change, growth and community spirit

### **Trustees Responsibilities in Relation to the Financial Statements**

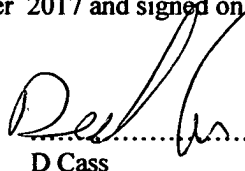
The Trustees are responsible for preparing the Trustees Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards. The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Observe the methods and the principles of the charities SORP;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue.

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy the financial position of the charity and enable them to ascertain that the financial statement comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on <sup>27</sup>December 2017 and signed on their behalf by:

 ..... (Trustee)  
M Bandel

 ..... (Trustee)  
D Cass

# Jewish Home Network Limited

## Abbreviated Balance sheet at 31 March 2017

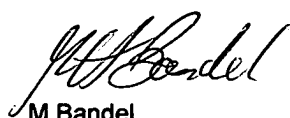
Company number 7442718	Note	31.03.2017 £	31.03.2016 £
<b>Current assets</b>			
Cash at bank and in hand		9,620	9,620
Debtors		1,300	1,300
		<hr/>	<hr/>
		10,920	10,920
<b>Creditors: amounts falling due within one year</b>	3	-	-
		<hr/>	<hr/>
<b>Net current assets</b>		10,920	10,920
		<hr/>	<hr/>
<b>Net assets</b>		10,920	10,920
		<hr/>	<hr/>
<b>Funds at 31 March</b>			
Unrestricted funds	4	10,920	10,920
		<hr/>	<hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.



M Bandel  
Director

Approved by the Board on 27 December 2017

# Jewish Home Network Limited

## Statement of Financial Activities for the Year Ended 31 March 2017

Note	Year ended 31.03.2017 £	Year ended 31.03.2016 £
<b>Incoming Resources</b>		
Voluntary income	53,010	78,565
<b>Total Incoming Resources</b>	<u>53,010</u>	<u>78,565</u>
<b>Resources Expended</b>		
Charitable activities	46,026	61,714
Governance costs	8,777	14,295
<b>Total Resources Expended</b>	<u>54,803</u>	<u>76,009</u>
<b>Net (Outgoing) / Incoming Resources</b>	(1,793)	2,556
Total funds brought forward	10,920	8,364
<b>Total funds carried forward</b>	<u>8,634</u>	<u>10,920</u>

# **Jewish Home Network Limited**

## **Notes forming part of the unaudited financial statements for the year ended 31 March 2017**

### **1 ACCOUNTING POLICIES**

#### **1.1 Basis of Accounting**

The financial statements have been prepared on the basis of historical cost in accordance with Accounting and Reporting by Charities – Statement of Recognised Practice (SORP 2005) and with Accounting Standards and comply with the Charities Act 2011.

#### **1.2 Incoming Resources**

##### **Recognition of Incoming Resources**

These are included in the Statement of Financial Activities (SoFA) when:

- The charity becomes entitled to the resources;
- The trustees are virtually certain they will receive the resources; and
- The monetary value can be measured with sufficient reliability

##### **Grants and Donations**

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources

#### **1.3 Expenditure and Liabilities**

##### **Liability Recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

##### **Governance costs**

Includes costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

##### **Grants Payable**

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in control of the charity.

#### **1.4 Turnover and Activity**

The company is a registered charity (number 1139214). Its classification is education & training, religious activities and relief of poverty through the provision of services, making grants to individuals and organisations. Turnover represents the value of donations received.

### **2 GRANT MAKING**

	2017 £	2016 £
Chabad Lubavitch	7,662	-
	<u>7,662</u>	<u>-</u>

### 3 DEBTORS

	2017 £	2016 £
Trade debtors	-	1,300
	<hr/> -	<hr/> 1,300

### 4 FUNDS

	Total Unrestricted Funds £
Balance at 31 March 2016	10,920
(Deficit) Surplus for the period	(1,793)
Balance at 31 March 2017	<hr/> 8,634

### 5 Share capital

The company is limited by guarantee.